

---

W.No.3

AMARAVATI, FRIDAY, JANUARY 20, 2023

G.2515

---

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS  
AND OTHER OFFICERS**

--X--

**NOTIFICATIONS BY GOVERNMENT**

DEPT., FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (PROG.I)

G.O.RT.No.7

Dated:20-01-2023.  
Read the following:-

1. Note on e-file bearing Computer No.1395624 of the Director, WD&CW, Guntur.
2. G.O.Rt. No.875 of the Finance (FMU.WD&CW, LFB&IMS & HSG) Dept., dt:18.01.2023

\*\*\*\*

**ORDER:-**

In the circumstances reported by the Director, WD & CW, Guntur in the reference 1<sup>st</sup> read above and in pursuance of the orders issued in the reference 2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs.3,51,67,74,000/- (Rupees Three Hundred Fifty One Crore Sixty Seven Lakh And Seventy Four Thousand Only) to the Director, Women Development & Child Welfare, Guntur, from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Programme) schemes 2<sup>nd</sup> and 3<sup>rd</sup> quarter releases under SAKSHAM ANGANWADI AND POSHAN 2.0 (Supplementary Nutrition Programme) (General, SC, ST Components) duly transfer funds to the SNA Account No.013412010000310, IFSC Code: UBIN0801348 "3975 PFMS SNA WDC02 SAKSHAM AP 2 SUPPLY NUTRITION".

2. The amount sanctioned in para (1) above shall be debited to the Head of Account mentioned in the BRO issued in the G.O.2<sup>nd</sup> read above.
3. The Director, Women Development & Child Welfare Department, A.P., Guntur shall take necessary action accordingly in the matter.
4. This order is issued with the concurrence of Finance (FMU.WD&CW, LFB&IMS & HSG) Department vide their U.O.No.FIN01-FMU0PC (WCDS)/75/2022-FMU-WDCWLETFH Computer No.1845965.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
✓The Director,  
Women Development & Child Welfare, (AP)  
Guntur.

Copy to:  
The Accountant General (AP) Hyderabad.  
The Pay & Accounts Officer, (AP),  
Mangalagiri.  
The Director of Treasuries & Accounts, (AP)  
Mangalagiri.  
The Finance (FMU.WD&CW, LFB&IMS &  
HSG) Department.  
SF/SC.

// FORWARDED :: BY ORDER//

*D H R Ravana*  
SECTION OFFICER  
